

UNITED STATES DISTRICT COURT

for the

District of Oregon

Oregon Natural Desert Association)

v.)

Brendan Cain, et al.)

Case No.: 3:09-cv-369-PK)

BILL OF COSTS

Judgment having been entered in the above entitled action on 02/13/2018 against Plaintiff,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses <i>(itemize on page two)</i>	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	4,917.99
Docket fees under 28 U.S.C. 1923	20.00
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs <i>(please itemize)</i>	_____
TOTAL	\$ 4,937.99

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ Sean E. MartinName of Attorney: Sean E. Martin, Assistant U.S. Attorney

For: _____
Name of Claiming Party

Defendants

Date: 02/27/2018

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of CourtDeputy ClerkDate

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

SEP-08-2009 TUE 06:04 AM DOJ BUR LAND MGMT

FAX NO. 5038086333

P. 02

Document Efficiency
At Work

A KODAK COMPANY

IKON Office Solutions - Portland, OR
Phone: (503) 225-9066 Fax: (503) 225-1930
Federal ID: 230334400

INVOICE

Page 1 of 1

Invoice #	POR09090025
Invoice Date:	09/03/2009
Due Date:	09/13/2009
Terms	Net 10 Days
Customer Code:	POR-0018
Natl ID:	66816

BILL TO:
BLM
4735 E.MARGINAL WAY,S.
SEATTLE, WA 98134

Price Using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
69014			SUSAN BAILEY

Shipped TO: BLM 333 SW 1ST AVE, PORTLAND, OR, 97204

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0909-1011	09/02/2009	CELLINA BURKE			
DVD - Master			1.00	30.0000	30.00
DVD - Duplication(s)			6.00	15.0000	90.00
Technical Services (hr)			1.00	150.0000	150.00
Color 11x17 Copies			151.00	1.0000	151.00
Color 8.5x11 (Letter) Copies			770.00	0.5000	385.00
E-Labels Endorsement			13,479.00	0.0300	404.37
Image Conversion (Basic PDF/TIFF per GB)			0.00	600.0000	534.00
OCR			13,479.00	0.0400	539.16
Prints w/o Assembly			12,555.00	0.0600	753.30
Sales Order Total:					3,036.83
Shipment Totals:	Taxable Sales:	0.00			
	Sales Tax:	0.00			
	Non-Taxable:	3,036.83	Postage:	0.00	
			Delivery:	0.00	
			Total Shipment:		3,036.83

Please Pay From This Invoice		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assumes payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	0.00
		Non-Taxable:	3,036.83
		Postage:	0.00
		Delivery:	0.00
		PAY THIS AMOUNT \$	3,036.83

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 9-8-09

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

BLM
4735 E.MARGINAL WAY,S.
SEATTLE, WA 98134

Amount Enclosed

\$

Invoice: POR09090025

Invoice Date: 09/03/2009

Due Date: 09/13/2009

Customer Code: POR-0018

Natl ID: 66816

Please Remit To:
IKON Office Solutions
LDS Western District - POR
P O Box 31001-0743
Pasadena, CA 91110-0743

PAY THIS
AMOUNT \$ 3,036.83

2/2

To: 5038086333

SEP-08-2009 16:45 From:

SEP-08-2009 07:01AM From: 5038086333

ID:

Page:002 R=95%

**DTI Portland**

921 SW Washington St.
Suite 850
Portland, OR 97205
Phone : 503-265-0700
Fax : 503-796-0882
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 850644

Invoice Date: 01/16/15

Bill To:
Bureau of Land Management
333 SW 1st Avenue
Portland, OR 97204
Mike Kinsey

Ship To:
Bureau of Land Management
333 SW 1st Avenue
Portland, OR 97204

Customer ID 30921
Terms Net 30 Days
Sales Rep POR HXM
Sales Rep 2
P.O. Number

Job No. HM 20141212-1706
ESI Project No. 4036
Client / Matter No.

Quantity	Description	Unit Price	Total Price
3	Tech Time 3 hrs to load images and OCR, process in list order to searchable PDF files, resize PDF files to fit onto a DVD	33.36	100.08
5.95	TIFF Conversion (GB)	200.14	1,190.83
22,350	Electronic Numbering Range: RAT00001-22350	0.01	223.50
9	DVD Creation Volume: STEENS_R_AR_01	13.34	120.06
327	BW Scans	0.16	52.32
7	Scanning - Color	0.65	4.55
5.9	Coding - Technical Time (hr)	33.36	196.82

Per DTI Portland's data retention policy, all projects are stored on our server for 90 days at no cost. After 90 days all data is permanently deleted, unless arrangements are made to continue storing data for an annual non-refundable fee. To have data stored on the server for a fee initial here: _____

Subtotal: 1,888.16

Total Sales Tax: 0.00

Accepted By: _____

Total: 1,888.16

Bill To: DTI
PO Box 204010
Dallas, TX 75320-4010